



# Campaign Finance Report

**Mohur 2010**  
**Committee #: 201000172**

**Treasurer: Lovelis, Paul Franklin**  
**3661 N Campbell Ave, # 103, Tucson, AZ 85719**  
**Phone: (520) 293-2101**  
**Email: mohur2010@gmail.com**  
**Candidate Name: Sidhwa, Mohur**  
**Office Sought: State Representative - District 28**

## Amended 2010 Primary Recap Report

**Election Cycle: 2009-2010**  
**Date Filed: August 31, 2010**  
**Reporting Period: August 20, 2010-August 24, 2010**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$987.18
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$500.00
Cash Balance at End of Reporting Period:	\$487.18

Report ID: 65994

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$350.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,140.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	(\$50.00)
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$24,919.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$500.00	\$0.00	\$500.00	\$24,331.82
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$100.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$500.00	\$0.00	\$500.00	\$24,431.82
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$500.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	KJLL RADIO STATION	08/20/2010	\$500.00	\$3,325.00
Address:	4320 N Campbell Ave, , Tucson, AZ 85718		Cash	
Category:	Communications - Radio			
Total of Operating Expenses			\$500.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$500.00	

